

Exhibit B

In re Acacia Media Technologies Corp.

Deposition Costs

Deponent	Deposition Date	Total deposition cost
Alexander, Peter	8/30/2005	\$ 1,329.39
Lippman, Andrew	8/31/2005	\$ 707.94
Weiss, S. Merrill	9/2/2005	\$ 2,215.14
TOTAL		\$ 4,252.47

Sylvia Becker & Associates, Inc.
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4727 Wilshire Boulevard
Suite 401
Los Angeles, CA 90010
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McMahon, Emmett J.
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2800 La Salle Plaza
800 La Salle Avenue
Minneapolis, MN 55402

Inv. No.
49326

Inv. Date Client Job No.
09/01/2005 14442 0527780

Re: In re: Acacia Media
Assignment Date: August 30, 2005

Deposition of Dr. Peter Alexander, Expedited Copy

Total Amount \$ 1,329.39

APPROVAL

Signature	
Timekeeper No.	
Date	
File Number	
Dictation Code	
GA Number	

paid - COD
9/2/05

Please Make Checks Payable To:
Sylvia Becker & Associates, Inc.
Federal Tax Id#: 95-3325002

588778

ROBINS, KAPLAN, MILLER & CIRESI LLP

2000 LA SALLE PLAZA
800 LA SALLE AVENUE
MINNEAPOLIS, MN 55402-2015

WELLS FARGO BANK, N.A.
LEWISTOWN, MT 59467
80-515-029

DATE 09/02/05

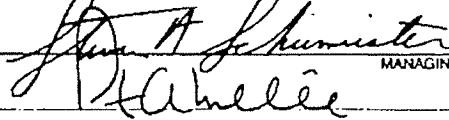
PAY ONE THOUSAND THREE HUNDRED TWENTY-NINE AND 32/100 DOLLARS

TO
THE
ORDER
OF
SILVIA BECKER ASSOCIATES

AMOUNT \$1,329.32****

2 SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000.00

MANAGING PARTNER



00588778 09290516814990143450

000001329321

PAY TO THE ORDER OF
BANK OF AMERICA
LOS ANGELES, CA 90004-3705
FOR DEPOSIT ONLY
SYLVIA BECKER
AND ASSOCIATES, INC.
0343600103

0220587897
09142005
0920-0026-7 FRB HELENA
ENT=1828 TRC=1047 PK=16

BANK OF AMERICA, N.A.
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09/12/05

5000799131

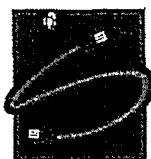
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Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
9/14/2005	4990143450	\$1329.32	588778	20587897	20050930135001



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800 LaSalle Avenue
Minneapolis, MN 55402

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35501	09/06/2005	01-38059
JOB DATE	REPORTER(S)	CASE NUMBER
08/31/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corporation		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Andrew B. Lippman
Rough Ascii Disk
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Delivery & Processing

122 Pages	335.50
116.00 Pages	145.00
2.00 Tapes	150.00
	77.44

TOTAL DUE >>>

AFTER 10/21/2005 PAY

Signature	<u>E J McNamee</u>
Approver	
Permitholder No	<u>24161</u>
Date	<u>09/12/05</u>
File Number	<u>02856L-0004</u>
Disbursement Dates	<u> </u>
CR Number	<u> </u>

TAX ID NO.: 88-0432563

(612) 349-9501



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 800 LaSalle Avenue
 Minneapolis, MN 55402

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35817	09/15/2005	01-37970
JOB DATE	REPORTER(S)	CASE NUMBER
09/02/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corp.		
TERMS		
Due upon receipt		962815

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S. Merrill Weiss	160 Pages	920.00
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EXHIBITS	13 Pages	7.15
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TOTAL DUE >>>

2,215.14

AFTER 10/30/2005 PAY

2,436.65

Signature	APPROVAL	<i>E. McMahon</i>
Timekeeper No.	0401	
Date	09/12/05	
File Number	028561-0004	
Chancery Code	33	
CA Number		

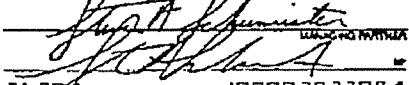
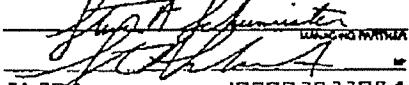
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TO THE ORDER OF	SARNOFF DEPOSITION SERVICE 2100 N. BROADWAY SUITE 210 SANTA ANA, CA 92706-2624	AMOUNT \$2,923.08**** 2 SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000.00
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NORTHERN TRUST BANK CA
10172005

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122242173
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08243
10172005
0920-0026-7 FRC HELENA
SNT=0791 TRC=0791 PK=01

011736

011736
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SANTA ANA, CA 92706-2624
10/12/05
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SERVICE
2100 N. BROADWAY
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